

Affidavit and Revenue Certification

NATIONAL SAFETY COUNCIL, SOUTH LA CHAPTER ENTITY NAME
JEFFERSON Parish
METairie, LA (City), State

**ANNUAL SWORN FINANCIAL STATEMENTS AND
 CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are *required* by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(1)(1)(c)(i).

Personally came and appeared before the undersigned authority, BETH INBAU (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of NATIONAL SAFETY COUNCIL, S. LA CHAPTER (entity name) as of December 31, 2010, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, BETH INBAU (officer name), who, duly sworn, deposes and says that NATIONAL SAFETY COUNCIL, S. LA CHAPTER (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2010, and accordingly, is not required to have an audit for the previously mentioned year.

Beth Inbau
 Officer Signature

Sworn to and subscribed before me this 3rd day of August, 2011.

Wm Young III
 NOTARY PUBLIC
 Bar Roll # 13767

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Officer's Name BETH INBAU
 Officer's Title PRESIDENT + CEO
 Address 4200 SOUTH I-10 SERVICE ROAD
SUITE 224, METAIRIE, LA 70001
 Ph/Fax/E-mail 504-888-7618 / 888-7612
BETH@METROSAFETY.ORG

Release Date 8-24-11

Statement A

NATIONAL SAFETY COUNCIL
 SOUTH LA CHAPTER _____ (Agency Name)

Balance Sheet, on December 31, 2010

	General Fund	Other Fund	Total
ASSETS (balances at end of year) -Give brief description:			
1. Cash and cash equivalents on hand	\$	\$	\$
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (describe)			
6. Total Assets (add lines 1 - 5)	\$	\$	\$
LIABILITIES AND FUND BALANCE (at end of year):			
7. Liabilities (give brief description):			
8.	\$	\$	\$
9.			
10.			
11. Total Liabilities (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement B)			
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$	\$	\$

Note: Total Assets should equal Total Liabilities and Fund Balance.

Statement B

NATIONAL SAFETY COUNCIL,
SOUTH LA CHAPTER (Agency Name)

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2010

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. CLAIM #1	\$	\$	\$ 6,191.53
2. CLAIM #2			4,120.70
3. CLAIM #3			2,824.59
4. CLAIM #4			13,269.56
5.			
6. Total receipts (add lines 1 - 5)	\$	\$	\$26,406.38
DISBURSEMENTS (Provide Brief Description):			
7. <i>personel Services</i>	\$	\$	\$ 12,000.00
8. <i>Travel</i>			1,089.39
9. <i>Contractual Services</i>			9,567.00
10. <i>Commodities</i>			3,749.99
11.			
12.			
13. Total Disbursements (add lines 7 - 12)	\$	\$	\$26,406.38
14. Increase (or decrease) in fund balance (Line 6 minus line 13)	\$	\$	\$ 0
15. Fund Balance at beginning of year (**see below)	\$	\$	\$ 35,000.00
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement A	\$	\$	\$ 8,593.62

**** This Is the "Fund Balance At End Of Year" From Last Year's Report**